



U.S. Environmental Protection Agency

STRATOSPHERIC OZONE PROTECTION PROGRAM

CLASS I CONTROLLED SUBSTANCE
REPORT:
METHYL BROMIDE PRODUCER QUARTERLY REPORT
(Sec 82.13 (f)(3)-(4))

SECTION 1 PRODUCING COMPANY IDENTIFICATION

1.1 Date of Submission

1.2 Quarter and Year to Which This Report Applies

☐ 1st ☐ 2nd ☐ 3rd ☐ 4th Year _____

1.3 Producing Company

Company Name

Street Address

City

State

Zip Code

1.4 Company Contact Identification

Reporting Company Contact Person

Phone Number

Fax Number

E-mail Address

1.5 Importer Information

Is your company an Importer of methyl bromide?

☐ Yes ☐ No

If yes, is the Importer Quarterly Report attached?

☐ Yes ☐ No

1.6 Exporter Information

Is your company an Exporter of methyl bromide?

☐ Yes ☐ No

If yes, is the Exporter Quarterly Report attached?

☐ Yes ☐ No

1.7 Signature of Reporting Company Representative

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Name _____

Title _____

Signature _____

Date _____

SEND COMPLETED FORMS TO:

Tracking System Program Manager
Stratospheric Protection Division
U.S. EPA (6205J)
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Information in reports submitted in compliance with the final rule may be claimed as confidential. A company may assert a claim of confidentiality for information submitted by clearly marking that information as confidential. Such information shall be treated in accordance with EPA's procedures for information claimed as confidential at 40 CFR Part 2, Subpart B, and will only be disclosed by the means set forth in the subpart. If no claim of confidentiality accompanies the report when it is received by EPA, it may be made public without further notice to the company (40 CFR 2.203).

Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. Public reporting burden for this collection of information is estimated to average 16 hours per response. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control numbers for EPA's regulations are listed in 40 CFR Part 9 and 48 CFR Chapter 15. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, OPPE Regulatory Information Division, U.S. Environmental Protection Agency (2137), 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th Street, NW, Washington, DC 20503, Attention: Desk Officer for EPA. Include the EPA ICR number and OMB control number in any correspondence. DO NOT SEND THIS FORM TO THESE ADDRESSES; ONLY SEND COMMENTS.



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SECTION 2 COMPANY PRODUCTION DATA

2.1 Company Name

2.2 Company Production Totals

| A | B | C | D | E | F | G | | | H | I | J | K |
|--------------------------|------------------------------------|--|------------------------------|----------------------------------|--|-----------------------------------|------------------|----------------|---------------------------------------|---------------------------------|--|--|
| Gross Production (kg) | In-House Transformation (kg) | Second-Party Transformation (kg) | In-House Destruction (kg) | Second-Party Destruction (kg) | Quarantine and Preshipment (QPS) (kg) | Critical Use Exemption (CUE) (kg) | | | Emergency Use Exemption (kg) | Article 5 Production (kg) | Net Production of Methyl Bromide (kg) (A-B-C-D-E-F- G ₁ -G ₂ -G ₃ -H-I=J) | Critical Stock Allowances (CSA) (kg) |
| | | | | | | G ₁ | G ₂ | G ₃ | | | | |
| | | | | | | Pre-Plant | Post- Harvest | For Export | | | | |
| | | | | | | | | | | | | |



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SECTION 3 ALLOWANCE EXPENDITURE DATA

3.1 Company Name

3.2 Allowance Balance Summary

| | | Expended | Unexpended |
|----------------------|--|----------|------------|
| A | Total Article 5 allowances for year to date (as of the end of the quarter) that were: | | |
| B₁ | Total pre-plant critical use allowances for year to date (as of the end of the quarter) that were: | | |
| B₂ | Total post-harvest critical use allowances for year to date (as of end of the quarter) that were: | | |
| C | Total critical stock allowances (CSAs) for year to date (as of end of the quarter) that were: | | |

3.3 Total Stocks of Pre-phaseout Methyl Bromide (Complete this question for 4th quarter reporting only)

_____ kg owned by reporting company for year to date (as end of the control period) (including all quantities held by other suppliers, but not quantities sold to end-users)

3.4 Name(s) of Company(ies) for Which Critical Use Methyl Bromide is Being Held and Associated Amounts (kg) Held for Each (excluding end-users)

Company Name _____ : Pre-Plant _____ kg, Post-Harvest _____ kg

Company Name _____ : Pre-Plant _____ kg, Post-Harvest _____ kg

Company Name _____ : Pre-Plant _____ kg, Post-Harvest _____ kg

Company Name _____ : Pre-Plant _____ kg, Post-Harvest _____ kg

Company Name _____ : Pre-Plant _____ kg, Post-Harvest _____ kg